

-EGVCC

LIQUOR LEGENDS VCC

Cnr Boy Louw & Van Riebeck Street
VERENIGING

VAT REG NO: 4840273777

Ship-to:

LEGVCC

LIQUOR LEGENDS VCC

Cnr Boy Louw & Van Riebeck Street
VERENIGING



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KMW
PO Box 528 Suider Paarl 7646
Telephone: 021 - 88073911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRTRIDE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

07.11.2024

KMW Order Number:

110965531

Loading Status:

Gross Weight : 10,755.340kg

Document Type:

TAX INVOICE

Document No: 0041134933

Document Date: 14.11.2024

Delivery date: 14.11.2024

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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 558 598 OR queries@kwm.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	63.0	1,550.00	4.90	1.50	1,451.94	91,472.17	13720.83	105193.00
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	63.0	1,550.00	4.90	1.50	1,451.94	91,472.17	13720.83	105193.00
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	63.0	1,550.00	4.90	1.50	1,451.94	91,472.17	13720.83	105193.00
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	30.0	2,084.88	2.90	1.50	1,994.05	59,821.56	8,973.23	68,794.79
900043	700026524	Red Heart Rum Original 12x750ml + Neck	CS	12 x 750	55.0	1,887.00	10.30	1.50	1,667.24	91,698.71	13754.81	105453.52
900190	700025731	KMW 5Yr Old Brandy 12x750ml	CS	12 x 750	55.0	2,098.68	14.00	1.50	1,777.79	97,778.55	14666.76	112445.31
900186	700026563	KMW 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	20.0	3,658.68	10.00	1.50	3,243.42	64,868.40	9,730.26	74,598.66
900419	700026438	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	70.0	1,363.44	13.70	1.50	1,159.00	81,129.93	12169.49	93,299.42
901186	700022660	KMW Brandy and Cola 4(6x275ml)	CS	24 x 275	156.0	327.12	12.10	1.00	284.66	44,407.44	6,661.12	51,068.56
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	78.0	273.20	12.00	1.00	238.02	18,564.93	2,784.74	21,349.67
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	20.0	579.96	24.10	1.50	433.59	8,671.73	1,300.76	9,972.49
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	20.0	1,556.94	18.00	1.50	1,257.54	25,150.80	3,772.62	28,923.42
900137	700026174	KMW Classic Shiraz 6x750ml 2023	CS	6 x 750	25.0	413.82	11.00	3.00	357.25	8,931.27	1,339.68	10,270.96
900131	700026173	KMW Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	30.0	413.82	11.00	3.00	357.25	10,717.52	1,607.63	12,325.15
900243	700026561	KMW Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	40.0	511.44	13.00	3.00	431.60	17,264.17	2,589.63	19,853.80
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	40.0	470.58	11.30	3.00	404.89	16,195.29	2,429.29	18,624.58
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	20.0	470.58	11.30	3.00	404.89	8,097.05	1,212.30	9,312.30
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	90.0	320.64	2.20	3.00	304.18	27,376.05	4,106.41	31,482.46
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	40.0	320.64	2.20	3.00	304.18	12,167.54	1,825.13	13,992.67
ITEMS NOT SUPPLIED:												
900135	700026178	KMW Classic Pinotage 6x750ml 2023	CS	6 x 750	25	Item rejected - No stock						
900134	700026175	KMW Classic Merlot 6x750ml 2023	CS	6 x 750	60	Item rejected - No stock						

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	DP - Damaged Product
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	
Delivered by: 14 - LUYK HALEWIS	Received in good order	Depot Signature	Payment Terms: 15 days from stmnt 1.5% disc
KMW Local distribution	on behalf of Customer	For Receipt from Customer	Currency: ZAR
Name: W. H. H. H.	Signature: [Signature]	Signature: [Signature]	Settlement Discount: 14,960.19-
Date: 13/11/2024			
Paarl			

CASH ☐	ACCOUNT ☐	DATE: 15/11/24	NAME: [Signature]
CLAIM NO: [Signature]	GRV: [Signature]	DATE: 15/11/24	NAME: [Signature]
RECEIVED BY: 867257.65	130088.65	927346.30	
RECEIVED BY: 867257.65			
BANK DETAILS: Cheque Acc			
Name: Warshay Investments (Pty) Ltd			
Bank: FNB			
Acc: 6300 328 6845			
Branch: 250655			